

Sp Jerry

# Work Order ID 68000



Page 1

Tuesday, April 05, 2011 10:48:29 AM

Item ID: D350-607-241

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Clamp Assembly

Start Date: 4/5/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 4/5/2011 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-1	A								

100

0.00



DC

Document Control

HG ✓

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-241  
CHG001  
Paperwork not req'd if packaged with basket

Sealot/15

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/4/5-2 30

120

QC4- 100% Inspect kits for completeness.

0.00



QC

Memo

0.00

Quality Control

Sealot/15

CS

**Work Order ID 68000**

Tuesday, April 05, 2011 10:48:30 AM



Page 2

Item ID: D350-607-241

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Clamp Assembly

Start Date: 4/5/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 4/5/2011 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-241

Location: PKAPPP rev: A

11/4/5

3x

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/5

ME

11-04-05

# Picklist Print

Tuesday, April 05, 2011 10:48:27 AM

Page 1

Work Order ID: 68000

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly



Start Date: 4/5/2011

Required Date: 4/5/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP RevA: New issue DD verified by:EC  
per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2230-1		Manufactured	No			110	Each	2.0000	4	12			
Lug													

Location	Loc Qty	Loc Code
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ST476	2	
65270	2	

D2230-3		Manufactured	No			110	Each	13.0000	4	12			
Lug													

Location	Loc Qty	Loc Code
----------	---------	----------

Return 2010	4	
62927	2	
63544	2	
ST470	9	
66936	9	

D2324		Manufactured	No			110	Each	13.0000	1	3			
Strut													

Location	Loc Qty	Loc Code
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ST511	13	
65166	13	

# Picklist Print

Tuesday, April 05, 2011 10:48:27 AM

Page 3

Work Order ID: 68000



Parent Item: D350-607-241



Parent Item Name: Basket Clamp Assembly

Start Date: 4/5/2011

Required Date: 4/5/2011

Start Qty: 3.00

Required Qty: 3.00

MS21042L4

Purchased

No

110

Each

3,160.000

13

39



11/4/5 SL (32)

Nut

Location

Loc Qty

Loc Code

ST300

3160

116188

1160

116823

2000

39